



# Campaign Finance Report

Landahl for AZ State Senator  
Committee #: 200810086

Treasurer: Santana, Shelly Lynn  
PO Box 6219, Marble Canyon, AZ 86036  
Phone: (928) 355-2377  
Email: mlandahl@aol.com  
Candidate Name: LANDAHL, MARY  
Office Sought: State Senator - District No. 3

## Amended 2008 Primary Recap Report

Election Cycle: 2007-2008  
Date Filed: September 26, 2008  
Reporting Period: August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,647.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,419.95
Cash Balance at End of Reporting Period:	\$227.86

Report ID: 47111

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$406.22
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,640.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,967.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,419.95	\$0.00	\$12,419.95	\$15,639.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$91.67
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$8.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,419.95	\$0.00	\$12,419.95	\$15,739.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,419.95			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BlueDynamic	08/23/2008	\$5,631.60	\$10,834.35
<b>Address:</b>	PO Box 33663, Phoenix, AZ 85067		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs of various sizes			
<b>Name:</b>	Chevron 00213231	08/23/2008	\$37.06	\$37.06
<b>Address:</b>	3150 W Carefree Hwy, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Gas Station	08/23/2008	\$42.14	\$42.14
<b>Address:</b>	Kingman, Kingman, AZ 86401		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Lowe's Home Centers, Inc.	08/23/2008	\$49.30	\$49.30
<b>Address:</b>	2501 W Happy Valley Rd, # B, Phoenix, AZ 85085		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Cable ties for signs			
<b>Name:</b>	PIC N RUN	08/23/2008	\$38.40	\$38.40
<b>Address:</b>	98 Kachina Blvd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel			
<b>Name:</b>	Gas Station	08/24/2008	\$33.39	\$33.39
<b>Address:</b>	0 Marble Canyon, Marble Canyon, AZ 86036		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Leroy's Ace Hardware	08/24/2008	\$93.78	\$749.94
<b>Address:</b>	4550 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	LEROY'S ACE HARDWARE	08/24/2008	\$242.43	\$242.43
<b>Address:</b>	4550 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	THE HOME DEPOT	08/24/2008	\$15.10	\$26.61
<b>Address:</b>	3860 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	THE HOME DEPOT	08/24/2008	\$11.51	\$26.61
<b>Address:</b>	3860 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	The Outpost	08/24/2008	\$39.29	\$39.29
<b>Address:</b>	Chandler, Chandler, AZ 85249		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Pilot #180	08/25/2008	\$43.39	\$69.90
<b>Address:</b>	12500 West I-40, Bellemont, AZ 86015		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Leroy's Ace Hardware	08/27/2008	\$172.56	\$749.94
<b>Address:</b>	4550 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Southwest Candy	08/27/2008	\$360.56	\$360.56
<b>Address:</b>	7750 E Redfield Rd, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	FedEx Kinko's	08/28/2008	\$48.47	\$57.01
<b>Address:</b>	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	FedEx Kinko's	08/28/2008	\$5.72	\$57.01
<b>Address:</b>	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Pilot #180	08/28/2008	\$26.51	\$69.90
<b>Address:</b>	12500 West I-40, Bellemont, AZ 86015		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	08/29/2008	\$34.78	\$34.78
<b>Address:</b>	2625 Adobe Road, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	FedEx Kinko's	08/29/2008	\$2.82	\$57.01
<b>Address:</b>	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	STAPLES	08/30/2008	\$20.04	\$20.04
<b>Address:</b>	1850 Kiowa Ave, , Lake Havasu City, AZ 86404		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	BlueDynamic	09/01/2008	\$4,602.75	\$10,834.35
<b>Address:</b>	PO Box 33663, Phoenix, AZ 85067		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs & palm cards			
<b>Name:</b>	BlueDynamic	09/01/2008	\$600.00	\$10,834.35
<b>Address:</b>	PO Box 33663, Phoenix, AZ 85067		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Fiesta Mexiccan	09/01/2008	\$19.71	\$19.71
<b>Address:</b>	125 South Lake Powell, Page, AZ 86408		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	LANDAHL, MARY	09/01/2008	\$194.91	\$194.91
<b>Address:</b>	PO Box 6219, Marble Canyon, AZ 86036		Cash	
<b>Occupation:</b>	Teacher, Page Unified School District			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Havasu & Page			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Wal-Mart	09/01/2008	\$53.73	\$53.73
Address:	1071 W. Howell, Page, AZ 86040		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer Ink			
Total of Operating Expenses			\$12,419.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,419.95	

